

Receiving Report

Date: 10-05-06

Batch No: 134727

Supplier: Airbus Heli

Dart P/O: 32094

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

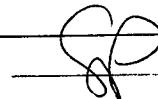
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 1 of 4

Order From : VU-EURO02
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW -- (Ex Works)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments							
Delivery Comments							
1	LN9016-06K	Washer	5/5/2016 Yes	FN	41.00 Each	\$0.62	\$25.42
			5/5/2016				
ALT: PART LN9016-06L ACCEPTABLE							
Line Total: \$25.42							
2	LN9161-06M	Nut	5/5/2016 Yes	FN	40.00 Each	\$1.46	\$58.40
			5/5/2016				
<i>SP16-05-06</i> Line Total: \$58.40							
4	LN29985-A05	Anchor Nut	7/18/2016 Yes	FN	200.00 Each	\$1.81	\$362.00
			7/18/2016				

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 2 of 4

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

					Line Total:	
5	LN9038-05040	Bolt	6/27/2016 FN Yes 6/27/2016	20.00 Each	\$2.06	\$41.20
6	LN9038-05012	Bolt	6/27/2016 FN Yes 6/27/2016	100.00 Each	\$2.09	\$209.00
7	LN9038-0518	BOLT (use LN9038-05018)	6/27/2016 FN Yes 6/27/2016	200.00 Each	\$3.06	\$612.00
					Line Total:	\$612.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 3 of 4

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie		
Vendor Phone	905 871 7772	Customer POID			
Ship To Contact		Customer Tax #	10127-2607		
Ship To Phone		Terms	Net 30		
Ship Via:	FedEx Overnight collect	Currency	USD		
Ship Acct:		FOB	EXW - (Ex Works)		
8 LN9348-05	Nut	6/27/2016 FN Yes 6/27/2016	200.00 Each	\$0.75	\$150.00
				Line Total:	\$150.00
9 LN9038-0526	SCREW	6/27/2016 Yes 6/27/2016	30.00 Each	\$5.21	\$156.30
				Line Total:	\$156.30
10 71401-45	PROCUREMENT QUALITY CLAUSES	4/25/2016 No 4/25/2016	1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS				

Note:

Order Nbr
S201601771

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 DART AEROSPACE LTD
 MAIN FINISHED GOODS LOCATION
 1270 ABERDEEN ST
 HAWKSBURY, ONTARIO
 K6A 1K7
 613-632-9577

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 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKSBURY, ON
 K6A 1K7
 ATTN: ACCOUNTS PAYABLE

Order Date: 04/25/2016 Contract:
 Customer PO Nbr: PO32094 Customer Tax ID:
 Payment Terms: 01 NET 30 DAYS
 Delivery terms: 07 CIP INCOTERMS 2010 Currency: USD
 Transportation Terms: 01 FedEx Overnight Priority: RUSH
 Freight Terms: PP PREPAID Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9016-06L	41.00 41.00	05/05/2016 05/05/2016	0.62000 0.62000	LL N
	WASHER, FLAT				
2	UOM=50 OPEN PKG 41 CLEARS STOCK LN9161-06M	40.00 40.00	05/05/2016 05/05/2016	1.46000 1.46000	EACH N
3	NUT LN29985A05	0.00 0.00	06/24/2016	1.81000 1.81000	TE N
3	NUT LN29985A05	200.00 200.00	06/24/2016 07/17/2017	1.81000 1.81000	TE N
B/O	NUT				
4	LN9038-05040	20.00 20.00	06/24/2016 06/24/2016	2.06000 2.06000	EACH N
5	SCREW LN9038-05012	100.00 100.00	06/24/2016 06/24/2016	2.09000 2.09000	TE N
6	SCREW, HEXAGON HEAD LN9038-05018	200.00 200.00	06/24/2016 06/24/2016	3.06000 3.06000	HU N
7	BOLT, HEX HEAD LN9348-05	200.00 200.00	06/24/2016 06/24/2016	0.75000 0.75000	AX N
8	NUT, HEXAGON LN9038-05026	30.00 30.00	06/24/2016 06/24/2016	5.21000 5.21000	TE N
	SCREW				
	PN CORRECTION FOR LN9038-0526				
				Total Value	

Order Nbr
S201601771

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

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Order Date: 04/25/2016 Contract:
Customer PO Nbr: PO32094 Customer Tax ID:
Payment Terms: 01 NET 30 DAYS
Delivery terms: 07 CIP INCOTERMS 2010
Currency: USD
Transportation Terms: 01 FedEx Overnight Priority: RUSH
Freight Terms: PP PREPAID Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
<p>As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities(good/hardware,software,technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"</p>					

Total Value 1,824.20



PACKING SLIP

Page: 1 of 1

Date: 05/05/2016

Shipment Nbr
S201601771 001

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

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Order Date	Customer PO No.	Customer Contract					
04/25/2016	PO32094						
Ship Date		Vessel ID	Freight Terms		Shipped Via		
05/05/2016			PREPAID		FEDEX AIR		
Ship From	Bill Of Lading			Delivery Terms and Country Code			
FORT ERIE	776270555381			CIP INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	41.00	LL	LN9016-06L	WASHER, FLAT	L201410075
	2	2	✓10.00	EACH	LN9161-06M ✓	NUT	L201412668

SP/6-0506

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE **MAY 05 2016** SIGNED
AUTHORIZED INSPECTOR

AHCA
52



PACKING SLIP

Page: 1 of 1

Date: 05/05/2016

Shipment Nbr
S201601771 002

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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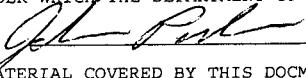
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.	Customer Contract					
04/25/2016	PO32094						
Ship Date		Vessel ID	Freight Terms	Shipped Via			
05/05/2016			PREPAID	FEDEX			
Ship From	Bill Of Lading			Delivery Terms and Country Code			
FORT ERIE	465070661025			EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	2	1	30.00	EACH	LN9161-06M	NUT	L201412668

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
RELATED _____ NOT RELATED _____US DUTY / BROKERAGE FOR ACCOUNT OF:
AIRBUS HELICOPTERS CANADA LTD. _____ SHIP TO OTHER _____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE SIGNED
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.DATE 05/05/16 SIGNED  AUTHORIZED INSPECTOR DOT APP NO. 13-85 AHCA 5
CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE SIGNED
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: _____